

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 10/28/2015		2. CONTRACT NO. (If any) DE-EM0002866		6. SHIP TO: a. NAME OF CONSIGNEE Richland Operations Office				
3. ORDER NO. DE-DT0010421		4. REQUISITION/REFERENCE NO. 16EM000113		b. STREET ADDRESS U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80				
5. ISSUING OFFICE (Address correspondence to) Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352		c. CITY Richland		d. STATE WA	e. ZIP CODE 99352			
7. TO: VICTOR CRUSSELLE				f. SHIP VIA				
a. NAME OF CONTRACTOR UNITECH SERVICES GROUP INC				8. TYPE OF ORDER				
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY		
c. STREET ADDRESS 2424 ROBERTSON DRIVE				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if anv. including delivery as indicated.		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY RICHLAND		e. STATE WA	f. ZIP CODE 993545310	10. REQUISITIONING OFFICE Richland Operations Office				
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				12. F.O.B. POINT Destination				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)				
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		16. DISCOUNT TERMS NET 30		
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 94-1551605 DUNS Number: 808863005 The purpose of this Task Order award is to provide \$400,000.00 of incremental funding for Option Year 1 of DE-EM0002866. Issuance of this Task Order includes the Continued ...							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$400,000.00	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME OR for Richland						\$400,000.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4307							
c. CITY Oak Ridge				d. STATE TN	e. ZIP CODE 37831			
22. UNITED STATES OF AMERICA BY (Signature)					23. NAME (Typed) Linda K. Jarnagin TITLE: CONTRACTING/ORDERING OFFICER			

ORDER FOR SUPPLIES OR SERVICES

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SCHEDULE - CONTINUATION

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
10/28/2015	DE-EM0002866	DE-DT0010421

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Terms and Conditions of Contract DE-EM0002866.</p> <p>The contractor is authorized to incur costs Not to Exceed \$400,000.00. This is the maximum the Government shall be liable for if no other funding becomes available or the task is terminated.</p> <p>The total ceiling price for the Task Order is \$2,200,000.00 for the period of performance from 11/01/2015 - 10/31/2016 (Option Year 1).</p> <p>This order is subject to FAR 52.232-18 Availability of Funds (Apr 1984) (Section I.1 of DE-EM0002866) and FAR 52.232-19 Availability of Funds for the Next Fiscal Year (Apr 1984) (Section I.9 of DE-EM0002866).</p> <p>Authority for Order: FAR 52.216-18 Ordering (Section I.3 of DE-EM0002866). Period of Performance 11/1/2015 to 10/31/2016. Period of Performance: 11/01/2015 to 10/31/2016</p>					
00001	<p>Laundry Service for MSA, PRC, and WCH</p> <p>Accounting Info: Fund: 01250 Appr Year: 2016 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0421317 Funded: \$200,000.00</p>				200,000.00	
00002	<p>Laundry Service for WRPS</p> <p>Line item value is:\$200,000.00 Incrementally Funded Amount: \$200,000.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2016 Allottee: 34 Report Entity: 421301 Object Class: 25299 Program: 1110909 Continued ...</p>				200,000.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$400,000.00	

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SCHEDULE - CONTINUATION

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DE-EM0002866

ORDER NO.
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
00003	Project: 0001481 WFO: 0000000 Local Use: 0421317 Funded: \$200,000.00 Laundry Services for PNNL.				0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00